

Provider	BOSTON COLLEGE	Provider Address	Campion Hall Room 197 , Chestnut Hill
Survey Team	Hayes, Leslie;	Date(s) of Review	22-OCT-15 to 23-OCT-15

Follow-up Scope and results :						
Service Grouping	Licensure level and duration	# Critical Indicators std. met/ std. rated at follow-up	# Indicators std. met/ std. rated at follow-up	Sanction status prior to Follow-up	Combined Results post-Follow-up; for Deferred, License level	Sanction status post Follow-up
Employment and Day Supports  1 Locations 2 Audits	2 Year License		3/3	<input checked="" type="checkbox"/> Eligible for new business (Two Year License)  <input type="checkbox"/> Ineligible for new business. (Deferred Status: Two year mid-cycle review License)	2 Year License	<input checked="" type="checkbox"/> Eligible for New Business (80% or more std. met; no critical std. not met)  <input type="checkbox"/> Ineligible for New Business (<=80% std met and/or more critical std. not met)

## Summary of Ratings

### Employment and Day Supports Areas Needing Improvement on Standard not met - Identified by DDS

<b>Indicator #</b>	L55
<b>Indicator</b>	Informed consent
<b>Area Need Improvement</b>	The agency needs to ensure that when informed consent is obtained for a specific situation, the form needs to include language that informs the individuals or their guardians of their right to withdraw consent at any time.
<b>Status at follow-up</b>	The agency has developed a new consent form which includes all of the required elements.
<b>#met /# rated at follow-up</b>	1/1
<b>Rating</b>	Met

<b>Indicator #</b>	L86
<b>Indicator</b>	Required assessments
<b>Area Need Improvement</b>	The agency needs to ensure that assessments are completed and submitted to the service coordinator within the required timelines.
<b>Status at follow-up</b>	The agency has had one ISP since the survey. The assessments were submitted within the required timelines.
<b>#met /# rated at follow-up</b>	1/1
<b>Rating</b>	Met

<b>Indicator #</b>	L87
<b>Indicator</b>	Support strategies
<b>Area Need Improvement</b>	The agency needs to ensure that support strategies are completed and submitted to the service coordinator within the required timelines.
<b>Status at follow-up</b>	The agency has had one ISP since the survey. The Support Strategies were submitted within the required timelines.
<b>#met /# rated at follow-up</b>	1/1
<b>Rating</b>	Met

